

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Northwest Tennessee Human Resource Agency Parent Record # 792

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0309940	NORTHWEST TENNESSEE HU	41600	103	D	8/1/2004	11,957.97
Summary for 'REF DOC NUMBER' = GG0309940 (1 detail record)							
Total for GG0309940							11,957.97

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	8/1/2004	20,205.87
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	23,713.74
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	10/1/2004	12,045.62
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0410599	NORTHWEST TENNESSEE HU	41600	103	D	11/1/2004	284.77
Summary for 'REF DOC NUMBER' = GG0410599 (4 detail records)							
Total for GG0410599							56,250.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	11,981.79
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	12,148.25
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	10,741.21
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	11,856.17
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	12,505.45

NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	16,348.23
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	13,585.46
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	13,204.28
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511339	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	12,301.47
Summary for 'REF DOC NUMBER' = GG0511339 (9 detail records)							
Total for GG0511339							114,672.31

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511441	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	73,747.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511441	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	9,552.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	GG0511441	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	76,420.00
Summary for 'REF DOC NUMBER' = GG0511441 (3 detail records)							
Total for GG0511441							159,719.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	9/7/2004	6,331.80
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	10/8/2004	12,799.60
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	11/8/2004	18,711.95
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	12/8/2004	13,948.65
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	1/5/2005	14,697.42
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	2/3/2005	13,839.66
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	3/11/2005	14,484.48
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	4/15/2005	10,359.52
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	5/13/2005	20,535.81
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	6/15/2005	14,744.02

NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	103	D	6/30/2005	22,822.99
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05020320	NORTHWEST TENNESSEE HU	34549	450	G	6/30/2005	25,155.85
Summary for 'REF DOC NUMBER' = Z05020320 (12 detail records)							
Total for Z05020320							188,431.75

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	15,460.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	21,916.72
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	10/1/2004	32,639.58
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	12/1/2004	25,313.30
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	26,915.35
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	23,541.04
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	20,377.82
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	24,118.11
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	32,130.32
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	27,326.10
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	23,583.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	9,193.31
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05022381	NORTHWEST TENNESSEE HU	41600	450	G	6/30/2005	42,285.35
Summary for 'REF DOC NUMBER' = Z05022381 (13 detail records)							
Total for Z05022381							324,800.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	83,603.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	9/1/2004	90,390.92

NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	10/1/2004	122,127.56
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	11/1/2004	192,347.49
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	12/1/2004	174,499.75
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	1/1/2005	110,268.47
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	2/1/2005	137,118.74
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	48,358.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	76,317.85
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	3/1/2005	85,972.00
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	4/1/2005	57,639.54
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	5/1/2005	3,181.31
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	2,173.22
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	103	D	6/1/2005	646.78
NORTHWEST TENNESSEE HUMAN RESOURCE A	Z05023773	NORTHWEST TENNESSEE HU	41600	450	G	6/30/2005	42,407.37

Summary for 'REF DOC NUMBER' = Z05023773 (15 detail records)

Total for Z05023773 1,227,052.00